

Department of General Services Procurement Division 707 Third Street, 2nd Floor West Sacramento, CA 95605-2811

State of California Western States Contracting Alliance Master Price Agreement User Instructions

(Supplement #4)

CONTRACT NUMBERS:	VARIOUS
CONTRACTOR(S):	VARIOUS
PRODUCTS/SERVICES:	DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING
CONTRACT TERM:	VARIOUS through 5/31/2010
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The purpose of this contract supplement is to incorporate the following changes:

1. Add Juniper Networks (US), Inc. to this WSCA Master Price Agreement.

All other terms and conditions and provisions of the contract remain unchanged.

Original Signature on File	9/23/2008
Skip Ellsworth, Manager, Multiple Award Program	Effective Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA) DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING USER INSTRUCTIONS

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	JUNIPER NETWORKS (US), INC.
Contract Number	7-08-70-12
Contract Term Dates	9/23/2008 through 5/31/2010
WSCA Master Agreement	http://www.naspo.org/old_site_wsca/contracts/DataComm2_Juniper.cfm
CA General Provisions	http://www.pd.dgs.ca.gov/wsca/datacom.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/wsca/datacom.htm
Ordering Address	2251 Corp. Park Dr. Ste 100 Herndon, VA 20171-2808
Contact	Michaela Mezo
Phone	801/ 942-0247
Fax	866/ 535-3473
Email	mmezo@juniper.net
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.naspo.org/old_site_wsca/contracts/DataComm2_Juniper.cfm
Contractor Ownership Information	Juniper Networks (US), Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	77-0422528
California Seller's Permit	Juniper Networks (US), Inc.'s California Seller's Permit No. is 97804514. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov.
CAL-Card Accepted	Juniper Networks (US), Inc. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.